

00-40  
00-242

FILED  
SCRANTON

DEC 05 2003

Fri Dec 5 10:50:58 2003

PER  DEPUTY CLERK

UNITED STATES DISTRICT COURT  
SCRANTON, PA

Receipt No. 333 94555  
Cashier aia

Check Number: 47703

DO Code Div No  
4667 3

Sub Acct	Type	Tender	Amount
1:5100PL	AR	2	20.00
2:5100PL	AR	2	20.00
Total Amount			\$ 40.00

DAUPHIN COUNTY PRISON, HARRISBURG, P  
A 171111

JUNAI CARTER/00-0040/00-0242

en

## DAUPHIN COUNTY PRISON



501 MALL ROAD  
HARRISBURG, PENNSYLVANIA 17111  
TELEPHONE: (717) 780-6800  
FAX (717) 558-8825

December 2, 2003

**Commissioners**  
JEFFREY T. HASTE, Chairman  
LOWMAN S. HENRY  
ANTHONY M. PETRUCCI  
  
**Chief County Administrator/  
Chief Clerk**  
ROBERT BURNS

**Warden**  
DOMINICK L. DeROSE  
  
**Deputy Warden/Support**  
JAMES M. DeWEES  
  
**Deputy Warden/Treatment**  
ELIZABETH K. NICHOLS  
  
**Deputy Warden/Security**  
LEONARD K. CARROLL

Clerk of Courts  
United States District Court  
P.O. Box 1148  
Scranton, PA 18501-1148

RE: Junai Carter/Civil Actions No. 1:00-CV-0040 and 1:00-CV-0242

Dear Clerk of Courts:

Pursuant to your Administrative Orders in the above-cited cases, Dauphin County Prison shall "remit on a monthly basis 20 percent of the preceding month's deposits...until the filing fee has been paid in full."

Enclosed please find an Inmate Money Report for Inmate Carter, which shows that he received deposits of \$100.00 in the month of November 2003. Enclosed is a check for \$40.00, which represents a payment of \$20.00, or 20% of his monthly deposits for November, for *each case*.

Also enclosed is a copy of the statement of calculations to be provided to Inmate Carter. If you have any questions or require any additional information, please contact me.

Sincerely,

Brenda E. Hoffer  
Assistant to Warden

Copy: Administration  
Freddie McNeal, Business Manager

Enclosures

01 DEC 2003

Inmate Money Report (INMATES File)  
From 01 NOV 2003 To 01 DEC 2003

Page 1

INMATE NAME CARTER, JUNAI NMN  
INMATE # 57098 CELL # P115

Spend Amt/ Spend Bal.	Res Amt/ Res Bal...	Total Balance...	FILE HOLD	Receipt No/ Check No....	Receipt Desc.....	Date/ Off_#...
20.54	.00	20.54				
<20.00> .54	.00 .00	.00	R	C-D*814157 47596	Disbursement	11-04-03 01
.00 .54	.00 .00	.00	R	D-D*814902	Commissary Order	11-05-03 01
100.00 100.54	.00 .00	.00	R	B-D*815276 43907459508	Information Desk -	11-07-03 01
.00 100.54	.00 .00	.00	R	D-D*816132	Commissary Order	11-12-03 01
<42.27> 58.27	.00 .00	.00	R	D-D*816303	Commissary Order	11-12-03 01
.00 58.27	.00 .00	.00	R	D-D*817976	Commissary Order	11-19-03 01
<1.50> 56.77	.00 .00	.00	R	V-D*818847	Restitution	11-21-03 03
.00 56.77	.00 .00	.00	R	D-D*819389	Commissary Order	11-24-03 03
<40.00> 16.77	.00 .00	.00	R	C-D*820077 47703	Disbursement	12-01-03 01
16.77	.00	16.77				

COPAY CHGS	7.50
COPAY PD	7.50
Write off	.00
COPAY DUE	.00

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AVAIL BAL:	16.77
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DAUPHIN COUNTY PRISON

TO: Inmate Junai Carter / D57,098

RE: Administrative Orders/Civil Actions No. 1:00-CV-0040 & 1:00-CV-0242

DATE: December 2, 2003

Copies of the Administrative Orders pertaining to the filing of the two lawsuits listed above, directing the Dauphin County Prison to make initial payments and monthly payments from your account to pay the filing fees of \$150.00 for each of the above lawsuits, were previously provided to you. In accordance with those Orders a check in the amount of \$20.00 has been sent to the Courts.

Enclosed are copies of your Inmate Money Report for the last month and your receipt for the disbursement from your account toward the outstanding balance on your filing fees. The amount was calculated as follows:

Deposits for the month of November:

11/07/03 = \$100.00

20% of \$100.00 = \$ 20.00

\$20.00 for each lawsuit = \$ 40.00 (amount of check)

A check, in the amount of \$40.00 was sent to the Clerk of Courts as partial payment toward the outstanding balances on each of these two filings.

Copy: Administration  
Clerk of Courts